

# Quantity Purchase Agreement With The State Of Indiana

Qty Purchase Agreement QPA Number	000000000000000000009965	Page	1 of 2
Requisition Nbr.:	ASA6-6-20		
Effective Date:	11/01/2005		
Expiration Date:	10/31/2006		
Agency Number:			
Facility:	All State Agency/State Police		
Vendor Federal ID:	133140252		
Vendor Telephone Nbr:	718/768-8800--		
Name Of Contact Pers:	AMY BERGER		
FAX Number:	718/768-2141--		

Vendor  
Remit to: HPI INTERNATIONAL INC  
186 21ST STREET  
BROOKLYN NY 11232C1302

Name and  
Address  
of Vendor: HPI INTERNATIONAL INC  
Cntct: AMY BERGER  
186 21ST STREET  
BROOKLYN NY 11232C1302

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.  
The Vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration of the QPA but issued prior to the expiration date.  
The quantity listed herein is an estimate of the requirements. The state may order substantially more or substantially less pursuant to the terms of this agreement.  
**Orders are to be delivered only upon receipt of properly approved Quantity Purchase Award Release.**

Line Number	Quantity	UNIT	Article and Description	Unit Price
Vendor must be able to allow Mutiple Delivery on one QPA Release.				
The awarded vendor must maintain, at a minimum, the following information and be capable of supplying a report within one week of a request by the State:				
1. Quantity and Type of Products, including any options, purchased by any State Agency and/or Political Subdivision, separated by each.				
2. Total Dollar value of purchases made, separated by State Agency and/or Political Subdivision.				
Vendor ship to: 10 days ARO				
1	999,999,999.00	CS	000000000100003391 Film,51HC Sheet,10 pkg/case	55.1200
2	999,999,999.00	RO	000000000100003392 Film,Roll,B&W T-400,CN 135-24	2.9900
3	999,999,999.00	RO	000000000100003394 Film,Color Slide,60T,135-36	5.2900
4	999,999,999.00	RO	000000000100003395 Film,Elite Chrome,Professional 100,rolls,135-36	7.9900
5	999,999,999.00	BX	000000000100003396 Film,Ektatherm,XLS,8.5x12,100 sheets/box	56.5000
6	999,999,999.00	EA	000000000100003397 Developer & Replenisher,Kodak Polymax RT ,25gal	62.5000
7	999,999,999.00	BO	000000000100003398 Film,Polymax RT,Fixer Replenisher,20 liters	22.9900
8	999,999,999.00	CS	000000000100014558 Polaroid Spectra Twin 1990 #13229,30 Pk/Case	509.7000
9	999,999,999.00	RO	000000000100014561 Film,100 T-Max Rolls,135-24	2.6900
10	999,999,999.00	RO	000000000100014562 Film,400 T-Max Rolls,135-24	2.9900
11	999,999,999.00	BX	000000000100014567 Polycontrast II,RC,F&E,8x10	37.5000
12	999,999,999.00	BX	000000000100014568 Polycontrast III,F&E,11x14	37.9900
13	999,999,999.00	BX	000000000100014569 Polycontrast III,RC F,4x5,500 Sheets/Box	44.9500
14	999,999,999.00	BX	000000000100014570 Polycontrast III,F&E,16x20,50 Sheets/Box	72.9900
15	999,999,999.00	EA	000000000100014571 Fixer,T,1 Gallon Cube	21.9900
16	999,999,999.00	EA	000000000100014572 Activator,2 1/2 Gallon Bottle	52.0800
17	999,999,999.00	EA	000000000100014573 Stabilizer,2 1/2 Gallon Bottle	66.3400

The following UN/CEFACT Unit of Measure  
Common Codes are used in this document:  
BO Bottle  
BX Box  
CS Case  
EA Each

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Line Number	Quantity	UNIT	Article and Description	Unit Price
		RO	Roll	

Signature of Purchasing Officer	Typed Name	Signature Of Approval Office Of the State Attorney General	
	Date Signed	Typed Name	Date Signed
Authorized Signature	Indiana Department Of Administration Procurement Division 402 West Washington Street, Rm W468 Indianapolis, Indiana 46204 Telephone: (317) 232-3053		